Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090011-1

SECRET (When Filled In)

YOUCHER NO. 7-12	REQUEST I	FOR PAYMENT AND POS	STING VOUCHER	VOUCHER NO. 7-	.12	
TO : Finance Division, Accounts THROUGH: Monetary Branch	Branch			21 Meer	ier no.	1638
Request payment be made and this transaction is on file in this of	l/or transact ffice.	ion be recorded as in	ndicated below. Pe	rtinent docu	mentation in	support of
UBJECT	¥		INVOICE NO	(S). 47 1	48	
AYMENT TO Systeman Valor &	The second second	.,	CONTRACT		1-2219	
WHENT TO RESTORAN POROLE (/ 1		снеск то в			
CASH PAYMENT U.S. TREASURY		AGENT CASHIER CHECK	BANK CASHIER	R'S CHECK		
THE ATTACHED CHECKS AND/OR CASH IN THE AMO	WAT OF \$	SHOW D. BE. T.	AKEN INTO ACCOUNT AS I	NDICATED BELOW		
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATU					NCY ON MY BEHA	
ATE SIGNATURE OF PAYEE	DATE DATE	SIGNATURE OF AGENT	DATE	SIGNATUI	RE OF RECIPIENT	LF.
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATIO 28-33 T/A NO. CODE	N 40-42 F PA	REF. NO. GENERAL	58-67 ALLOT, OR COST ACCT, NO.	68-70 DUE DATE	71- AMO	80 UNT
DESCRIPTION- ADVANCE ACCOUNTS 13.27 P.O. NO. PROP. NO. 32-33 DIV.	CODE N LIG	ADVANCE LEDGER		EF. NO. OBJECT	DESIT	CREDIT
in tour take	89 X 7	2219 6010	61 1057 01	75 740	452507.	2
		138.6			<u> </u>	4525.07
			10.1			
	-					
				4	Rip, +1	addressee
				مرا	Contract is	Adressee) 7-l f 22 9 (Pa
				<i>-</i>	- Varuker	
						,
DATE 21 No	~ 62 AUTHOR	RIZED CERTIFYING OFFICER	DATE	TOTALS	452507	4525.07
RM 1822		SECRET	37	1		(1)

Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090011-1

7 GAO 5030 1034–107

Approved For Release 2008/12/11: CIA-RDP65-00523R000100090011-1

PUE C. VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D.	ο.	VOU.	NO.	
٠.	Ψ.	100.	140.	

Use continuation sheet(s) if necessary BU. VOU. NO. Page 1 of PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Payee's Account No. _____ Discount Terms _ Eastman Kodak Company (Payee) Rochester 4, New York (Address) Contract No. HF-CJ-2219 Date Req. No. Date Invoice Rec'd. Shipped from Weight Govt. B/L No. No. and Date of Delivery (Enter description, item number of contract or Federal supply UNIT PRICE AMOUNT Quantity schedule, and other information deemed necessary) Cost Per Invoice No. 47 (Orig. Inv. Att) \$4,213.02 48 (Orig. Inv. Att) 312.05 TOTAL \$4,525.07 (PAYEE MUST NOT USE THIS SPACE) PAYMENT. DIFFERENCES COMPLETE STAT PARTIAL FINAL **PROGRESS** Amount verified; correct ADVANCE (Signature or initials). † Approved for _____ =\$ ____ By_ ment. Title_ 協設 STAT-Exchange rate _____ ____=\$1.00 acting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. ____ on Treasurer of the United States Check No. Paid by (Name of Bank) Payee ___ When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$____ over his official title. Title_

Standard Form No. 1034 7 GA() 5000 1034-108-04

SE VOUCHER FOR PURCHASES AND SE CES OTHER THAN PERSONAL



Use continuation sheet(s) if

U. S. G 03	vernment .			commutation sheet(s	i) if necessary		٧٥	DUCHER NO	47
Voucher pre	pared at R	ochester,	New York		ober 3,	1962			PAID BY
Payee's Acc	ount No. Z	-2053		(Give place and date)		-702		_	Enel#1
			Di	scount Terms					05 A-1713.
Last	man Kodak	Company							•
343	State Stre	et		Roches	4			-	
Contract No H			0/20/40	1,001163	ter 4, N	ew Yor	k	_	
Shipped from		Date to	2/19/58	Req. No.		Date			
No. and Date of	Date of Delivery	(Enter de la lace	ARTICLES C	Weight OR SERVICES			Govt. B/	Invoi L No.	ce Rec'd.
order -	or Service	schedule, a	on, item numbe ind other inform	Weight OR SERVICES or of contract or Formation deamed no	ederal supply	Quantity	UNIT	PRICE	AMOUNT
	8/13/62				,		Cost	Per	•
	through 9/9/62	Reimburs	sable Cost	ts Incurred	l				\$4,213.02
AYMENT:			(PAYEE M	UST NOT USE TH			OTAL		\$4,213.02
PARTIAL					DIFFER	ENCES			
PROGRESS									
DVANCE					Amour	nt verified			1/2/2
pproved for		- 4			(Signa	ture or in	itials)		4,213.02
		=\$		Pursua this vo	ant to authorit oucher is corre	y vested	in me, I	certify the	nt .
nange rate				t		-c. and p	oper for	payment.	
		_=\$1.00			(Authorized Certif	ying Officer)			(Date)
A	ACCOUNTING C	LASSIFICATION	TED WHEN PURCHASE	S ARE MADE OR SERVICE	S SECURED WITHOU	WRITTEN AG	REEMFNT IN A	NY FORM	
			1. Apropriati	S ARE MADE OR SERVICE on Symbol must	be shown; of	ner classi	fication o	ptional)	
Check N									
y Check N	lo			on Tre	asurer of +L-	Hair 1			
en used in foreign coun	· ·	, (on	. 19	D.		(Name of B	ank)	
en used in foreign coun e ability to certify and herwise the approving a fficial title.	authority to approve	currency of country	in which used.		rayee				
ability to certify and herwise the approving of ficial title.	officer will sign on th	e line below "Appr	one person, one significant over the significant ov	gnature only is nec-	Per				
				, and	Title				

Standard Form No. 103. — Approved For Release 2008/12/11: CIA-RDP65-00523R000100090011-1 Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Possess 1 Services Other Than Personal

CONTINUATION SHEET

No. and Date of Order	Date of Delivery	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule,		QUAN- TITY	UNIT PRICE		AMOUNT	
or Order	or Service	and other information deemed ne	cessary)	TITY	Cost	Per	Dollars	Cts
	8/13/62	Labor Category	Rate	Hours	Amo	unt		
	through 9/9/62	41				/	-	
	9/9/62	Engineer #2	\$15.12	18.0	\$272			
		Engineer #3	11.74 8.09 9.23 9.98	84.0		.16		
		Laboratory Hand WG #9	8.09	102.2		.80		
		Laboratory Hand WG #11	9.23	27.0 85.4		.21	-	
		Laboratory Hand WG #13	9.98	85.4	852	-29		
		Laboratory Hand WG #15	11.12	15.6	173	.47	/	
		Guard	7.65	4.8	39	.72 V		
		Total					\$3,396	81
	i						47377	
		Mat'l Subj. to Mat'l. Hdlg.	Exp.				,	
		Purchases - Fixed Price			132	.00		
					ارد			
		Mat'l Not Subj. to Mat'l Hdl	g. Exp.					
		Interdivisional	\$585.00	1				
1		Petty Cash	20.00		605	.00		'
		Total Material					222	
]		And the second second	+				737	.00
		Material Handling Expense						
		17.4% of \$132.00	Q.	i			22	.97
i		. /						
							1	
		G & A Expense		1			~ /	01
ľ	Ī	7.4% of \$759.97					56	. 24
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							\$4,213	.02
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OSA-1713-62 COPY 1 OF 1

4 October 1962

Dear Sir:

EJB

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 47 in the amount of \$4,213.02 which represents reimbursable costs incurred during the period 13 August 1962 through 9 September 1962.

enc.	
c - ELG JLB FGF	3 + 4

STAT

Approved For Release 2008/12/11: CIA-RDP65-00523R000100090011-1

Standard Form No. 1934 . 7 (A) 5000 1034-108-04

PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL



Use continuation sheet(s) if necessary VOUCHER NO. 48

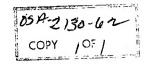
J. S G	overnment						_	PAID BY
			partment, bureau, or establishme		7060		Co	sel#1
oucher prep	pared at <u>Ro</u>	chester,	New York (Give place an	November 2	1902		1001	A-2130-62
ovoo's Asse	ount No. Z-	-2053	Discount Te	rms			1	OFY OF
dyee's Acco	JOIN 140		Discoull le				-	hand the second of the second
0	Eastman Koo	lak Compan	У				-	
	343 State S	Street	Roches	ter 4, New 1	York			
Contract No.]	HF-CJ-2219	Date to	2/19/58 Req. No Weight		Date	Govt. B/L	. No.	e Rec'd.
No. and Date of	Date of Delivery	(Enter descriptio	ARTICLES OR SERVICE on, item number of contro	:5 act or Federal suppl	y Quantity		PRICE	AMOUNT
Order	or Service	schedule, ar	nd other information dec	emed necessary)		Cost	Per	•
	9/10/62 through 10/7/62	Reimburs	able Costs Inc	urred				\$312.05
AYMENT:			(PAYEE MUST N	OT USE THIS SPA	CE)	TOTAL		\$312.05
COMPLETE	ן כ							
PARTIAL _]							
FINAL	<u> </u>							15-212 05
PROGRESS _					Amount ver			75/20
ADVANCE	<u> </u>				(Signature o			
Approved for				Pursuant to a this voucher				
itle				†(Authori	zed Certifying (Officer)		(Date)
xchange rate_		=\$1.00)					
	THE REVERSE	OF THIS FORM MUST B	BE EXECUTED WHEN PURCHASES ARE	MADE OR SERVICES SECUR	ED WITHOUT WRI	TTEN AGREEME	NT IN ANY FOR	AM
	ACCOUNT	ING CLASSIFICA	ATION (Appropriation S	Symbol must be sh	own; other	classificat	ion option	nal)
	<u>L</u>							•
	90							
	ഗ							
	C ^{ery}							
	the water							
					ier of the U	illiea Sta	1163	
aid by						(N	lame of Bank)
l	Cash, \$, on	, 19P	ayee			
* When used in	foreign countries, inse	rt name of currency o	of country in which used.					
			bined in one person, one sign low "Approved for \$	nature only is nec-				
issary; otherwise thi iver his official title		. Jign on me line bei	On Opproved tot 9	, and Ti	tle			

Standard Form No. 1035 7 GAO 5030 12835-105 Approved For Release 2008/12/11: CIA-RDP65-00523R000100090011-1

Public Voucher for Purchases a Services Other Than Personal

CONTINUATION SHEET

and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract o schedule, and other information deemed	r Federal supply I necessary)	Cost	Per AM	IOÚNT
	9/10/62 through	Labor Category	Rate Hou	_ -		
	10/7/62	Engineer #3 Laboratory Hand Wg-13	\$11.74 21.9 9.98 9.			
ı		Total			\$34	9.22
		Mat'l. Subj. to Mat'l. Hd. Purchases - Fixed Price	lg. Exp.	(38.	00)Cr	
		Mat'l. Not Subj. to Mat'l. Interdivisional Purchases Petty Cash Purchases	#dlg. Exp. \$27.00 21.00	1,8	00 4	
		Total Material	2200	48.		0.00
		Travel Expense			(3	8.00) (
		Material Handling Expense 17.4% of \$(38.00) Cr.			(6.61) c
		G & A Expense 7.4% of \$(34.61) Cr,			(2 <u>.5</u> 6) (
		·			\$31	2.05



2 November 1962

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 48 in the amount of \$312.05 which represents reimbursable costs incurred during the period 10 September 1962 through 7 October 1962.

STAT

enc.

cc: ELG JLB

FGF

EJB